Darriel F. Paige, Esq. (DP 5544) CV 15 -John Grimmer & Associates Attorney for Plaintiffs Fruit Importers Americas, Inc. and Truisfruit, S.A. 54 West 40th Street New York, New York 10018 (646) 455-3090 paige@jgrimmer.com

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MANN. M.J.

UNITED STATES DISTRICT COURT EASTERN DISTRICT OF NEW YORK

FRUIT IMPORTERS AMERICAS, INC., and TRUISFRUIT, S.A.

Case No.

Plaintiff,

-against-

ECF Case

ESPOSITO BROTHERS INC., d/b/a J. ESPOSITO & SONS, ANTHONY ESPOSITO, JR., individually and in his corporate capacity, JERRY C. ESPOSITO, individually and in his corporate capacity, VINCENT J. ESPOSITO, individually and in his corporate capacity, and DOES 1-10, individually and in their corporate capacity,

COMPLAINT

2229

Defendants.	
	X

Plaintiffs, FRUIT IMPORTERS AMERICAS, INC. ("Fruit Importers") and TRUISFRUIT, S.A. ("Truisfruit"), by their attorneys, John Grimmer & Associates, complaining of the defendants, ESPOSITO BROTHERS INC., d/b/a J. ESPOSITO & SONS, ANTHONY ESPOSITO, JR., JERRY C. ESPOSITO, VINCENT J. ESPOSITO and DOES 1-10, allege on information and belief as follows:

PARTIES AND JURISDICTION

- 1. At all relevant times, plaintiff Fruit Importers was and now is a corporation duly organized and existing under the laws of the State of Delaware, with an office and principal place of business at 60 Park Place, 14th Floor, Newark, NJ 07102.
- 2. At all relevant times, Fruit Importers was licensed under the Perishable Agricultural Commodities Act of 1930 ("PACA"), 7 U.S.C. § 499, as a dealer, commission merchant, and/or broker, and was and now is an importer and seller of bananas into the State of New York and elsewhere in the United States.
- 3. At all relevant times, plaintiff Truisfruit was and now is a corporation duly organized and existing under the laws of a foreign country, with an office and principal place of business at El Oro 101 Interseccion, Vivero-5 Junio, Guayaquil, Ecuador.
- 4. At all relevant times, defendant ESPOSITO BROTHERS INC. d/b/a J. ESPOSITO & SONS ("Esposito") was and now is a corporation organized and existing under the laws of the State of New York, with an office and principal place of business at 1328 39th Street, Brooklyn, New York 11218.
- 5. At all relevant times, Esposito was licensed under PACA as a dealer, commission merchant and/or broker, and was and/or now is a wholesale buyer of bananas and other perishable agricultural commodities from plaintiff Fruit Importers and other importers, and sold bananas and/or other such commodities in the State of New York.
- 6. At all relevant times, ANTHONY ESPOSITO, JR., JERRY C. ESPOSITO, VINCENT J. ESPOSITO and DOES 1-10 ("Individual Defendants") are or were officers, directors and/or shareholders of Defendant Esposito during the relevant time period.

The Individual Defendants are or were persons in control of, and responsible for, the disposition of Defendant Esposito's assets, including its PACA trust assets. The Individual Defendants are charged with a fiduciary duty to maintain the PACA trust for plaintiffs' benefit.

- 7. This Court has original and federal question jurisdiction pursuant to 28 U.S.C. § 1331 because this action arises under PACA, 7 U.S.C. § 499a, et seq. ("PACA").
- 8. This Court also has supplemental jurisdiction, pursuant to 28 U.S.C. § 1367, over all other claims that are so related to claims in the action within such original jurisdiction that they form part of the same case or controversy under Article III of the United States Constitution.
- 9. Venue is proper in this district pursuant to 28 U.S.C. §1391 in that the transactions which are the subject of this action occurred within this district and in that the Defendants are domiciled in this district.

FIRST CAUSE OF ACTION:

PACA VIOLATION

- 10. Between about November 9, 2012 and July 15, 2013, in the course of interstate and/or foreign commerce, plaintiff, Fruit Importers, by written contracts sold to Esposito boxes of bananas, being perishable agricultural commodities ("the commodities") at the total agreed price of \$853,200.00. (Ex. A).
- 11. The contract for each such sale contains a specific agreement by Esposito as purchaser that payment of all invoice and other charges for the commodities shall be made in full within ten (10) days from the date of delivery to the purchaser. (Ex. B).
 - 12. By the express terms of each sales contract, Esposito further agreed "to

pay prejudgment interest, attorneys' fees and other costs incurred by Fruit Importers in legal action to obtain payment of invoices and other charges." (Ex. B).

- 13. Between about November 9, 2012 and July 15, 2013, plaintiff Fruit Importers delivered to Esposito the kind, quality, grade and size of the commodities called for in the contracts of sale in the manner agreed upon, and have satisfied all conditions precedent of such contracts.
- 14. Esposito accepted the commodities pursuant to the valid terms and conditions of the contracts of sale, but has failed and refused to pay plaintiff in full for such commodities, thereby breaching the contracts and leaving a balance of \$853,200.00 due and owing to Fruit Importers by Esposito under such contracts.
- On or about July 11, 2013, Esposito sent Fruit Importers five checks totaling \$214,409.10 in partial payment for the commodities, however between July 21, 2013 and July 25, 2013 Esposito stopped payment on the said five checks.
- Prior to receiving notice that the \$214,409.10 payment was stopped, on or about July 19, 2013, Fruit Importers assigned \$638,790.90 to Truisfruit, consisting of what it believed to be its remaining Esposito accounts receivable, and Esposito was provided notice of the assignment.
- 17. There is now due and owing Fruit Importers from Esposito the sum of \$214,409.10, plus interest, costs and attorneys' fees.
- 18. There is now due and owing Truisfruit from Esposito the sum of \$633,420.00, plus interest, costs and attorneys' fees.
- 19. Plaintiffs requested that Esposito make payment of the outstanding amounts due and claimed in this complaint, but Esposito has failed and refused to make payment

as required under the contracts.

- 20. All conditions precedent required of plaintiffs have been performed.
- 21. Esposito has failed and refused truly and correctly to account and make full payment promptly to plaintiffs for purchase of the commodities as set forth herein.
- 22. The matters and actions set forth herein constitute a violation by Esposito of Section 2 of PACA, 7 U.S.C. § 499b(4).
- 23. The commodities received by Esposito from plaintiffs as set forth herein, and any receivables or proceeds from the sale of such commodities, should have been, were, and/or are being held in trust for the benefit of plaintiffs pursuant to 7 U.S.C. §499e(c) (2)-(5).
- 24. Plaintiffs as trust beneficiaries are entitled to the preservation of such trust and to enforce payment from the trust funds for the full amount of the sums owed by Esposito herein, including interest, costs and attorneys' fees.
- 25. Defendant Esposito's unfair and unlawful conduct has caused plaintiffs to sustain losses and damages in the sum of \$853,200.00, as nearly as can now be estimated, no part of which has been paid, and has forced plaintiff to incur costs.

SECOND CAUSE OF ACTION:

FAILURE TO PAY TRUST FUNDS

- 26. Plaintiffs repeat and reallege each and every allegation contained in paragraphs 1 through 25 herein with the same force and effect as if set forth at length.
- 27. On each of the outstanding invoices sent by Fruit Importers to defendant Esposito, Fruit Importers, as a PACA licensee, placed the exact language statutorily prescribed by PACA to be placed on all invoices by a licensee to notify the buyer that a seller/supplier of perishable agricultural commodities is preserving its rights as a beneficiary to the statutory trust

pursuant to 7 U.S.C. §499e(c)(4).

- Upon information and belief, defendants have received and/or are in possession of monies and other property subject to the trust arising under 7 U.S.C. §499e(c)(2) (the "statutory trust"), which defendants should have used to pay plaintiffs' outstanding invoices, but has failed to do.
- 29. Defendant Esposito thereby violated PACA, 7 U.S.C. § 499(b), and breached its fiduciary duties as trustee, and as a direct result, plaintiffs have suffered damages.

THIRD CAUSE OF ACTION:

BREACH OF FIDUCIARY DUTY

- 30. Plaintiffs repeat and reallege each and every allegation contained in paragraphs 1 through 29 herein with the same force and effect as if set forth at length.
- 31. Upon information and belief, from on or about November 9, 2012 and July 15, 2013, the individual defendants managed, controlled and/or directed the credit purchase of the commodities on behalf of defendant Esposito.
- 32. Upon information and belief, the individual defendants received, in the regular course of business, funds and other property subject to the statutory trust which were not used for the payment of plaintiffs' outstanding invoices to Esposito.
- 33. Upon information and belief, defendants, in breach of their fiduciary duties under PACA, directed the disbursement of trust funds for purposes other than making full and prompt payment to plaintiffs as required by PACA, 7 U.S.C. § 499b(4).
- 34. As a direct result of the foregoing, defendants have violated their fiduciary duties as trustees by failing and refusing to make the payments required to satisfy the trust interests of plaintiffs, and, as a direct result, plaintiffs have suffered damages.

FOURTH CAUSE OF ACTION:

BREACH OF CONTRACT/ACTION ON ACCOUNT

- 35. Plaintiffs repeat and reallege each and every allegation contained in paragraphs 1through 34 herein with the same force and effect as if set forth at length.
- 36. From about November 9, 2012 and July 15, 2013, defendant Esposito contracted with Fruit Importers to purchase the commodities on credit.
- 37. Pursuant to the payment terms between the parties, Esposito is in default to the plaintiffs on amounts unpaid and outstanding.
- 38. Defendant Esposito breached the contract by failing and refusing to pay plaintiffs the sums due and owing under the contracts of sale, and as a direct result, plaintiffs have suffered damages.
- 39. Under the terms of the invoices constituting the contracts of sale, Esposito is liable for pre-judgment interest and attorneys' fees in any action on the contracts of sale. (Ex. B).

WHEREFORE, plaintiffs Fruit Importers Americas, Inc. and Truisfruit S.A. pray that this Honorable Court:

- A. Enter judgment in favor of plaintiffs and against defendants, jointly and severally, in the principal amount of \$853,200.00, as well as interest, attorneys' fees, and the costs of this action;
- B. Direct defendants to establish and/or preserve a trust fund consisting of funds sufficient to pay plaintiff's principal trust claim of \$853,200.00 plus interest, attorneys'

fees, and the cost of this action;

C. Enjoin, until the entry of the relief herein requested and compliance

therewith, defendants and their agents, employees, representatives, successors and assigns

from in any way, directly or indirectly, transferring, assigning or otherwise disposing of the

above-described trust fund, or any interest therein, in whole or in part, absolutely or as

security;

D. Direct defendants to assign, transfer, deliver and turn over to the

plaintiffs as much of the above-described trust fund as is necessary to fully compensate

plaintiffs for the damages they have suffered and continue to suffer;

E. Grant such other and further relief as may be just and proper.

Dated: New York, New York April 20, 2015

Respectfully submitted,

/S/

Daniel F. Paige, Esq. (DP 5544)
John Grimmer & Associates
Attorney for Plaintiffs
Fruit Importers Americas, Inc. and
Truisfruit, S.A.
54 West 40th Street

New York, New York 10018 (646) 455-3090

paige@jgrimmer.com

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SALES INVOICE COPY

Invoice #:

NFRT206843

Invoice Date:

5/31/2013

Customer #:

CJ018A

J. ESPOSITO & SONS **1328 39TH STREET** BROOKLYN, NY 11218

Terms:

10 Days

Comments:

021084205138

Your Ref:

TRLU170846-0

Container#:

TRLU170846-0

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
183986	BONITA CLUSTER BAGS	ECUADOR	1,080	9.00	9,720.00	5,400.00	15,120.00

Detach Here

Total Amount Due \$15,120.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Invoice#:

NFRT206843

Please make all checks payable to Fruit Importers Americas, Inc. Remit to address above.

invoice Date:

Total Paid

5/31/2013

To ensure proper credit please attach this portion to your

Customer #:

CJ018A

payment.



SALES INVOICE COPY

Invoice #:

NFRT206860

Invoice Date:

6/3/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

021084205154

Your Ref:

TRLU173521-3

Container#:

TRLU173521-3

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184054	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
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Total Amount Due: \$14,580.00

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Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side	Total Lata	
Please make all checks payable to Fruit Importers Americas, Inc.	Invoice#:	NFRT206860
Remit to address above.	Invoice Date:	6/3/2013
To ensure proper credit please attach this portion to your payment.	Customer #:	CJ018A



SALES INVOICE

COPY

Invoice #:

NFRT206861

Invoice Date:

6/3/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

021084205156

Your Ref:

TRLU173548-7

Container#:

TRLU173548-7

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184055	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
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	Total Amount	Due: \$14,580.00
Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side	Total Laid	
Please make all checks payable to Fruit Importers Americas, Inc.	Invoice#:	NFRT206861
Remit to address above.	Invoice Date:	6/3/2013
To ensure proper credit please attach this portion to your payment.	Customer #:	CJ018A



SALES INVOICE COPY

Invoice #:

NFRT206862

Invoice Date:

6/3/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

021085204132

Your Ref:

TRLU168271-0

Container#:

TRLU168271-0

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184056	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
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Please make all checks payable to Fruit Importers Americas, Inc.	Invoice#:	NFRT20686

Please make all checks payable to Fruit Importers Americas, Inc. Remit to address above.

NFRT206862

To ensure proper credit please attach this portion to your

Invoice Date:

6/3/2013

payment.

Customer #:

CJ018A



SALES INVOICE COPY

Invoice #:

NFRT206866

Invoice Date:

6/4/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

021085204133

Your Ref:

TRLU168294-1

Container#:

TRLU168294-1

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184057	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
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				Tot	al Amoun	nt Due: \$1	4,580.00

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	Total Amount	Due: \$14,580.00
Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side		
Please make all checks payable to Fruit Importers Americas, Inc.	Invoice#:	NFRT206866
Remit to address above.	Invoice Date:	6/4/2013
To ensure proper credit please attach this portion to your payment.	Customer #:	CJ018A

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Invoice #:

NFRT206867

Invoice Date:

6/4/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

021085204134

Your Ref:

TRLU168297-8

Container#:

TRLU168297-8

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184058	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
						t Due: \$14	4 500 00

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Total Amount Due, \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Total Paid

Please make all checks payable to Fruit Importers Americas, Inc.

Invoice#:

NFRT206867

Remit to address above.

CONDITIONS OF SALE

Invoice Date:

6/4/2013

To ensure proper credit please attach this portion to your

Customer #:

CJ018A

payment.



SALES INVOICE

CCA

COPY

Invoice #:

NFRT206878

Invoice Date:

6/5/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

021085204135

Your Ref:

TRLU168302-2

Container#:

TRLU168302-2

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184059	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
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Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Total Paid

Please explain any deductions/adjustments on reverse side Please make all checks payable to Fruit Importers Americas, Inc.

Invoice#:

NFRT206878

Remit to address above.

Invoice Date:

6/5/2013

To ensure proper credit please attach this portion to your payment.

Customer #:

CJ018A



SALES INVOICE

CCA

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Invoice #:

NFRT206885

Invoice Date:

6/6/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

021085204137

Your Ref:

TRLU168313-0

Container#:

TRLU168313-0

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184061	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
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Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your

payment.

Total Paid

Invoice#:

NFRT206885

Invoice Date:

6/6/2013

Customer #:

CJ018A



J. ESPOSITO & SONS

1328 39TH STREET BROOKLYN, NY 11218

SALES INVOICE

CCA

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Invoice #:

NFRT206894

Invoice Date:

6/7/2013

Customer #:

CJ018A

Terms:

10 Days

Comments:

021085204136

Your Ref:

TRLU168307-0

Container#:

TRLU168307-0

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184060	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
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Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side	, otal i ara	1000
Please make all checks payable to Fruit Importers Americas, Inc.	Invoice#:	NFRT206894
Remit to address above.	Invoice Date:	6/7/2013
To ensure proper credit please attach this portion to your payment.	Customer #:	CJ018A

SALES INVOICE

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Invoice #:

NFRT206895

Invoice Date:

6/7/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

021085204142

Your Ref:

TRLU168455-9

Container#:

TRLU168455-9

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184063	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
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Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.

Remit to address above.

Total Paid

Invoice#: NFRT206895

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To ensure proper credit please attach this portion to your payment.

Customer #:

CJ018A



SALES INVOICE

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Invoice #:

NFRT206896

Invoice Date:

6/7/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

021085204143

Your Ref:

TRLU168458-5

Container#:

TRLU168458-5

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184064	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
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Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side	Total I ala	
Please make all checks payable to Fruit Importers Americas, Inc.	Invoice#:	NFRT206896
Remit to address above.	Invoice Date:	6/7/2013
To ensure proper credit please attach this portion to your payment.	Customer #:	CJ018A



SALES INVOICE

CCA

COPY

Invoice #:

NFRT206897

Invoice Date:

6/7/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

payment.

Terms:

10 Days

Comments:

.021085204144

Your Ref:

TRLU169415-6

Container#:

Customer #:

TRLU169415-6

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184065	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
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				To	tal Amour	nt Due: \$1	4,580.00

Total Amount Due: \$14,580.00 Payment due within 10 days of invoice date **Total Paid** Please explain any deductions/adjustments on reverse side NFRT206897 Please make all checks payable to Fruit Importers Americas, Inc. Invoice#: Remit to address above. 6/7/2013 Invoice Date: To ensure proper credit please attach this portion to your CJ018A

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SALES INVOICE

CCA

COPY

Invoice #:

NFRT206886

Invoice Date:

6/6/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET

1328 39TH STREET BROOKLYN, NY 11218 Terms:

10 Days

Comments:

021085204141

Your Ref:

TRLU168448-2

Container#:

TRLU168448-2

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184062	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
				To	tal Amour	it Due: \$1	4,580.00

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Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc. Remit to address above.

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To ensure proper credit please attach this portion to your payment.

Invoice#:

Total Paid

NFRT206886

Invoice Date:

6/6/2013

Customer #:

CJ018A



J. ESPOSITO & SONS

1328 39TH STREET BROOKLYN, NY 11218

Fruit Importers Americas, Inc.

60 Park Place, 14th Floor, Newark NJ 07102, USA Tel: (973) 712-4200, Fax (973) 712-4094

SALES INVOICE

CCA

COPY

Invoice #:

NFRT206898

Invoice Date:

6/7/2013

Customer #:

CJ018A

Terms:

10 Days

Comments:

021085204146

Your Ref:

TRLU169464-4

Container#:

TRLU169464-4

Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
84066	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00

Detach Here

Total Amount Due: \$14.580.00

Payment due within 10 days of invoice date **Total Paid** Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.

Invoice#:

NFRT206898

Remit to address above.

Invoice Date:

6/7/2013

To ensure proper credit please attach this portion to your payment.

Customer #:

CJ018A



BROOKLYN, NY 11218

Fruit Importers Americas, Inc. 60 Park Place, 14th Floor, Newark NJ 07102, USA Tel: (973) 712-4200, Fax (973) 712-4094

SALES INVOICE

CCA

COPY

Invoice #:

NFRT206899

Invoice Date:

6/7/2013

Customer #:

CJ018A

J. ESPOSITO & SONS Terms: **1328 39TH STREET**

10 Days

Comments:

021085204147

Your Ref:

TRLU169510-5

Container#:

TRLU169510-5

Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
		ALL AND THE STATE OF THE STATE				
	- Transport					
	Description	Description of Origin	Description of Origin Quantity	Description of Origin Quantity Price BONITA CLUSTER BAGS ECUADOR 1,080 8.50	Description of Origin Quantity Price Price BONITA CLUSTER BAGS ECUADOR 1,080 8.50 9,180.00	Description of Origin Quantity Price Price Charge

Detach Here

Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Invoice#:

NFRT206899

Please make all checks payable to Fruit Importers Americas, Inc. Remit to address above.

Invoice Date:

Total Paid

6/7/2013

To ensure proper credit please attach this portion to your

Customer #:

CJ018A

payment.



SALES INVOICE

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Invoice #:

NFRT205405

Invoice Date:

11/9/2012

Customer #:

CJ018A

J. ESPOSITO & SONS **1328 39TH STREET** BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU1680511

Container#:

TRLU168051-1

B.O.L Ref	. Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
182679	RICA CLUSTER BAGS	ECUADOR	960	8.50	8,160.00	4,800.00	12,960.00
				1			
			:		Light		
_ 						t Due: \$1	

Detach Here

ROELAMOUM DUES ZERONO

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Total Paid

NFRT205405

Please make all checks payable to Fruit Importers Americas, Inc.

Invoice#:

Remit to address above.

Invoice Date:

11/9/2012

Customer #:

CJ018A

To ensure proper credit please attach this portion to your payment.



Pacific Fruit, Inc. 60 Park Place, 14th Floor, Newark NJ 07102, USA Tel: (973) 712-4200, Fax (973) 712-4094

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CCA

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Invoice #:

NFRT206932

Invoice Date:

6/11/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU169687-9

Container#:

TRLU169687-9

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184111	BONITA CLUSTER BAGS	ECUADOR	1,080	8.00	8,640.00	5,400.00	14,040.00
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						£ Duo: \$14	

Total Amount Due: \$14,040.00

roal Ameunt Duc \$1440400

Detach Here

Payment due within 10 days of invoice date

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Please make all checks payable to Pacific Fruit, Inc.

Invoice#:

NFRT206932

Remit to address above.

Invoice Date:

Total Paid

6/11/2013

To ensure proper credit please attach this portion to your payment.

Please explain any deductions/adjustments on reverse side

Customer #:

CJ018A



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Invoice #:

NFRT206931

Invoice Date:

6/12/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU169575-9

Container#:

TRLU169575-9

8.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184110	BONITA CLUSTER BAGS	ECUADOR	1,080	8.00	8,640.00	5,400.00	14,040.00
						of Due: \$14	

TOTAL AMOUNT Bus.

Total Amount Due: \$424040400

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Detach Here

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.

Invoice#:

Total Paid

NFRT206931

Remit to address above.

Invoice Date:

6/12/2013

To ensure proper credit please attach this portion to your payment.

Customer #:

CJ018A



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CCA

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Invoice #:

NFRT206941

Invoice Date:

6/13/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET

1328 39TH STREET BROOKLYN, NY 11218 Terms:

10 Days

Comments:

Your Ref:

TRLU169784-9

Container#:

TRLU169784-9

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184112	BONITA CLUSTER BAGS	ECUADOR	1,080	8.00	8,640.00	5,400.00	14,040.00
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Total Amount Due: \$14,040.00

Detach Here

Total Amount Due \$14,040.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your payment.

Invoice#:

Total Paid

NFRT206941

Invoice Date:

6/13/2013

Customer #:

CJ018A



payment.

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SALES INVOICE

CCA

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Invoice #:

NFRT206942

Invoice Date:

6/13/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

CJ018A

Comments:

Your Ref:

TRLU169981-5

Container#:

TRLU169981-5

B,O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184113	BONITA CLUSTER BAGS	ECUADOR	1,080	8.00	8,640.00	5,400.00	14,040.00
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						(5)	

Total Amount Due: \$14,040.00

Detach Here

Total Amount Due \$12,020.00

Customer #:

Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side	,	
Please make all checks payable to Pacific Fruit, Inc.	Invoice#:	NFRT206942
Remit to address above.	Invoice Date:	6/13/2013
To ensure proper credit please attach this portion to your	.,	010101



SALES INVOICE

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Invoice #:

NFRT206949

Invoice Date:

6/14/2013

Customer #:

CJ018A

J. ESPOSITO & SONS **1328 39TH STREET** BROOKLYN, NY 11218

payment.

Terms:

10 Days

Comments:

Your Ref:

TRLU169988-3

Container#:

TRLU169988-3

B.O.L Ref	Product Description	Country ' of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184114	BONITA CLUSTER BAGS	ECUADOR	1,080	8.00	8,640.00	5,400.00	14,040.00
						(5	

Total Amount Due: \$14,040.00

Total Amount Ducks 2404000

Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side	,	
Please make all checks payable to Pacific Fruit, Inc.	Invoice#:	NFRT206949
Remit to address above.	Invoice Date:	6/14/2013
To ensure proper credit please attach this portion to your payment.	Customer #:	CJ018A



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Invoice #:

NFRT206950

Invoice Date:

6/14/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

CJ018A

Comments:

Your Ref:

TRLU170091-6

Container#:

TRLU170091-6

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184115	BONITA CLUSTER BAGS	ECUADOR	1,080	8.00	8,640.00	5,400.00	14,040.00
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			4				

Total Amount Due: \$14,040.00

Customer #:

Detach Here

Total Amount Due: \$ 4,040.00

Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side	·	
Please make all checks payable to Pacific Fruit, Inc.	Invoice#:	NFRT206950
Remit to address above.	Invoice Date:	6/14/2013

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The selfer of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE

To ensure proper credit please attach this portion to your

payment.



Pacific Fruit, Inc.

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Invoice #:

NFRT206951

Invoice Date:

6/14/2013

Customer #:

CJ018A

J. ESPOSITO & SONS **1328 39TH STREET** BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU170139-0

Container#:

TRLU170139-0

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184116	BONITA CLUSTER BAGS	ECUADOR	1,080	8.00	8,640.00	5,400.00	14,040.00
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Total Amount Due: \$14,040.00

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Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date	
0 - vom ant dua within 10 days at invaise daile	

Please explain any deductions/adjustments on reverse side

Invoice#:

Total Paid

NFRT206951

Please make all checks payable to Pacific Fruit, Inc. Remit to address above.

Invoice Date:

6/14/2013

To ensure proper credit please attach this portion to your

Customer #:

CJ018A

payment.



Pacific Fruit, Inc.

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SALES INVOICE

CCA

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Invoice #:

NFRT206952

Invoice Date:

6/14/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU170350-9

Container#:

TRLU170350-9

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
84117	BONITA CLUSTER BAGS	ECUADOR	1,080	8.00	8,640.00	5,400.00	14,040.0
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Total Amount Due: \$14,040.00

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Total Amouni Due \$12,020:00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your

payment.

Invoice#:

Total Paid

NFRT206952

Invoice Date:

6/14/2013

Customer #:

CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these 100 (a) 100 (b) 100 (c) 100 (c CONDITIONS OF SALE



SALES INVOICE

CCA

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Invoice #:

NFRT206953

Invoice Date:

6/14/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU167942-3

Container#:

TRLU167942-3

	Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184118	BONITA CLUSTER BAGS	ECUADOR	1,080	8.00	8,640.00	5,400.00	14,040.00
					tal Amour	(D ¢4	4.040.00

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TOTAL AMOUNT BUILD STREET

Payment due within 10 days of invoice date **Total Paid** Please explain any deductions/adjustments on reverse side NFRT206953 Invoice#:

Please make all checks payable to Pacific Fruit, Inc. Remit to address above.

Invoice Date:

To ensure proper credit please attach this portion to your

6/14/2013

payment.

Customer #:

CJ018A



Pacific Fruit, Inc.

60 Park Place, 14th Floor, Newark NJ 07102, USA Tel: (973) 712-4200, Fax (973) 712-4094

SALES INVOICE

CCA

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Invoice #:

NFRT206962

Invoice Date:

6/17/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU168060-9

Container#:

TRLU168060-9

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184120	BONITA CLUSTER BAGS	ECUADOR	1,080	8.00	8,640.00	5,400.00	14,040.00
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Total Amount Due: \$14,040.00

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Total Amount Due: \$14,040.00

	301219-1113-1113-1		
Payment due within 10 days of invoice date	Total Paid		
Please explain any deductions/adjustments on reverse side			
Please make all checks payable to Pacific Fruit, Inc.	Invoice#:	NFRT206962	
Remit to address above.	Invoice Date:	6/17/2013	
To ensure proper credit please attach this portion to your payment.	Customer #:	CJ018A	



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Invoice #:

NFRT206963

Invoice Date:

6/17/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU16809.0-7

Container#:

TRLU168090-7

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184121	BONITA CLUSTER BAGS	ECUADOR	1,080	8.00	8,640.00	5,400.00	14,040.00
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Total Amount Due: \$14,040.00

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Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Total Paid

Please explain any deductions/adjustments on reverse side

Invoice#:

NFRT206963

Please make all checks payable to Pacific Fruit, Inc. Remit to address above.

Invoice Date:

6/17/2013

To ensure proper credit please attach this portion to your payment.

Customer #:

CJ018A



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Invoice #:

NFRT206970

Invoice Date:

6/18/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU168150-2

Container#:

TRLU168150-2

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184119-001	BONITA CLUSTER BAGS	ECUADOR	1,080	8,00	8,640.00	5,400.00	14,040.00
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Total Amount Due: \$14,040.00

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Total Amount Due: \$:4,040.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Invoice#:

Total Paid

NFRT206970

Please make all checks payable to Pacific Fruit, Inc. Remit to address above.

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To ensure proper credit please attach this portion to your

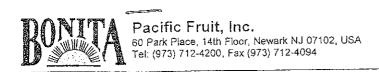
Invoice Date:

6/18/2013

payment.

Customer #:

CJ018A



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CCA

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Invoice #:

NFRT206971

Invoice Date:

6/19/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU168147-8

Container#:

TRLU168147-8

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184122	BONITA CLUSTER BAGS	ECUADOR	1,080	8.00	8,640.00	5,400.00	14,040.00
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Total Amount Due: \$14,040.00

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Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Total Paid

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.

Invoice#:

NFRT206971

Remit to address above.

Invoice Date:

6/19/2013

To ensure proper credit please attach this portion to your payment.

Customer #:

CJ018A



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SALES INVOICE

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Invoice #:

NFRT206982

Invoice Date:

6/21/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU168199-2

Container#:

TRLU168199-2

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184123	BONITA CLUSTER BAGS	ECUADOR	1,080	8.00	8,640.00	5,400.00	14,040.00
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Total Amount Due: \$14,040.00

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Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Total Paid

Please explain any deductions/adjustments on reverse side

Invoice#:

NFRT206982

Please make all checks payable to Pacific Fruit, Inc. Remit to address above.

Invoice Date:

6/21/2013

To ensure proper credit please attach this portion to your

Customer #:

CJ018A

payment.



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SALES INVOICE

CCA

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Invoice #:

NFRT206997

Invoice Date:

6/21/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU169890-6

Container#:

TRLU169890-6

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184160-001	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
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						t Due: \$14	500.00

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Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Invoice#;

Total Paid

NFRT206997

Please make all checks payable to Pacific Fruit, Inc. Remit to address above.

Invoice Date:

6/21/2013

To ensure proper credit please attach this portion to your payment.

Customer #:

CJ018A



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SALES INVOICE

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Invoice #:

NFRT206998

Invoice Date:

6/21/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU168403-4

Container#:

TRLU168403-4

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184161	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
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				<u> </u>			
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		.l <u></u>	<u> </u>	Tot	al Amour	nt Due: \$1	4,580.00

Joel Amount Due \$45:0.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your payment.

Invoice#:

Total Paid

NFRT206998

Invoice Date:

6/21/2013

Customer #:

CJ018A



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Invoice #:

NFRT206999

Invoice Date:

6/21/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU168404-0

Container#:

TRLU168404-0

B.O.L. Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184162	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
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			<u> </u>	Tot	al Amour	nt Due: \$1	4,580.00

Detach Here

Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

invoice#:

NFRT206999

Invoice Date:

6/21/2013

Customer #:

CJ018A



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CCA

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Invoice #:

NFRT207000

Invoice Date:

6/21/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU168440-9

· Container#:

TRLU168440-9

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184163	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00

Total Amount Due: \$14,580.00

Detach Here

Total Amount Due: \$14-580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

NFRT207000

Invoice Date:

invoice#:

6/21/2013

Customer #:

CJ018A



Pacific Fruit, Inc.

60 Park Place, 14th Floor, Newark NJ 07102, USA Tel: (973) 712-4200, Fax (973) 712-4094

SALES INVOICE

CCA

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Invoice #:

NFRT207001

Invoice Date:

6/21/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

TRLU168507-2

Container#:

TRLU168507-2

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184164	BONITA CLUSTER BAGS	ECUADOR	1,080	8.50	9,180.00	5,400.00	14,580.00
						:	

						-	
	j						
						1 5 ¢4	

Total Amount Due: \$14,580.00

Detach Here

Total Amount Due, \$14,530,00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

NFRT207001

Invoice Date:

Invoice#:

6/21/2013

Customer #:

CJ018A



SALES INVOICE

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Invoice #:

NFRT207034

Invoice Date:

6/28/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU169933-2

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184207	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
	·						
						İ	
						•	

Total Amount Due: \$13,500.00

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date	'Total Paid	
Please explain any deductions/adjustments on reverse side	,	
Please make all checks payable to Fruit Importers Americas, Inc.	Invoice#:	NFRT207034
Remit to address above.	Invoice Date:	6/28/2013
To ensure proper credit please attach this portion to your payment.	· Customer#:	CJ018A



SALES INVOICE

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Invoice #:

NFRT207035

Invoice Date:

6/28/2013

Customer #:

CJ018A

J. ESPOSITO & SONS

1328 39TH STREET BROOKLYN, NY 11218 10 Days

Comments:

Your Ref:

Terms:

Container#:

TRLU169965-1

B,O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184208	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
		;					
						(D	

Total Amount Due: \$13,500.00

Detach Here

Total Amount Dice Safatolial

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your

payment.

Total Paid

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NFRT207035

Invoice Date:

Invoice#:

6/28/2013

Customer #:

CJ018A



SALES INVOICE

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Invoice #:

NFRT207036

Invoice Date:

6/28/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU170086-0

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184209	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
						,	
							500.00

Total Amount Due: \$13,500.00

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Total Amount Duc-1515,500.00

Payment due within 10 days of invoice date		
rayment due within to days of myores and	Total Paid	

Please explain any deductions/adjustments on reverse side

Invoice#:

NFRT207036

Please make all checks payable to Fruit Importers Americas, Inc. Remit to address above.

Invoice Date:

6/28/2013

To ensure proper credit please attach this portion to your payment.

Customer #:

CJ018A



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Invoice #:

NFRT207037

Invoice Date:

6/28/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU170126-0

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184210	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
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				}			
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Total Amount Due: \$13,500.00

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Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side	•	
Please make all checks payable to Fruit Importers Americas, Inc.	Invoice#:	NFRT207037
Remit to address above.	Invoice Date:	6/28/2013
To ensure proper credit please attach this portion to your payment.	Customer #:	CJ018A



SALES INVOICE

CCA

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Invoice #:

NFRT207038

Invoice Date:

6/28/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU170142-4

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184211	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
				ļ			

Total Amount Due: \$13,500.00

Detach Here

roermountic

Payment due within 10 days of invoice date Total Paid Please explain any deductions/adjustments on reverse side NFRT207038 Invoice#:

Please make all checks payable to Fruit Importers Americas, Inc. Remit to address above.

Invoice Date:

To ensure proper credit please attach this portion to your

6/28/2013

payment.

Customer #:

CJ018A



Fruit Importers Americas, Inc.

60 Park Place, 14th Floor, Newark NJ 07102, USA Tel: (973) 712-4200, Fax (973) 712-4094

SALES INVOICE

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Invoice #:

NFRT207046

Invoice Date:

7/1/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU170171-7

B.O.L	Product	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
Ref	Description	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
184212	BONITA CLUSTER BAGS	ECOADOR					
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Total Amount Due: \$13,500.00

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		Company of the Compan
Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side		NEDT2070/

Please make all checks payable to Fruit Importers Americas, Inc.

Invoice#:

NFRT207046

Remit to address above:

Invoice Date:

7/1/2013

To ensure proper credit please attach this portion to your payment.

Customer #:

CJ018A



SALES INVOICE

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Invoice #:

NFRT207048

Invoice Date:

7/1/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU170184-6

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184214	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
				<u> </u>			

Total Amount Due: \$13,500.00

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Payment due within 10 days of invoice date		
dyllione data manner and	Total Paid	

Please explain any deductions/adjustments on reverse side

Invoice#:

NFRT207048

Please make all checks payable to Fruit Importers Americas, Inc. Remit to address above.

Invoice Date:

7/1/2013

To ensure proper credit please attach this portion to your payment.

Customer #:

CJ018A



SALES INVOICE

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Invoice #:

NFRT207056

Invoice Date:

7/2/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU170187-2

8.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184215	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
		ł				-	

Total Amount Due: \$13,500.00

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Total Amount Due \$45-500 (8)

Payment due within 10 days of invoice date	
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Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

NFRT207056

Invoice Date:

Invoice#:

7/2/2013

Customer #:

CJ018A



SALES INVOICE

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Invoice #:

NFRT207066

Invoice Date:

7/5/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU170254-4

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184217	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
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			-				

Total Amount Due: \$13,500.00

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Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side	, otar i uiu	Company with the Compan
Please make all checks payable to Fruit Importers Americas, Inc.	Invoice#:	NFRT207066
Remit to address above.		7/5/2011

To ensure proper credit please attach this portion to your payment.

Customer #:

Invoice Date:

CJ018A

7/5/2013



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Invoice #:

NFRT207067

Invoice Date:

7/5/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU170392-0

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184219	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
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Total Amount Due: \$13,500.00

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Fotal Amount Due: \$13,500.00

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Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

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Invoice Date:

Invoice#:

7/5/2013

Customer #:

CJ018A



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Invoice #:

NFRT207068

Invoice Date:

7/5/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU170432-0

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184222	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
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		!					
	1	1					F00.00

Total Amount Due: \$13,500.00

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Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Invoice#:

Total Paid

Please make all checks payable to Fruit Importers Americas, Inc. Remit to address above.

NFRT207068

To ensure proper credit please attach this portion to your

Invoice Date:

7/5/2013

payment.

Customer #:

CJ018A



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Invoice #:

NFRT207069

Invoice Date:

7/5/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU167846-9

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184223	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
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	•						0 500 00

Total Amount Due: \$13,500.00

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Payment due within 10 days of invoice date

Total Paid

Please explain any deductions/adjustments on reverse side

Invoice#:

NFRT207069

Please make all checks payable to Fruit Importers Americas, Inc. Remit to address above.

Invoice Date:

7/5/2013

To ensure proper credit please attach this portion to your payment.

Customer #:

CJ018A



SALES INVOICE

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Invoice #:

NFRT207078

Invoice Date:

7/8/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU170418-8

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184220	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
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]					
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Total Amount Due: \$13,500.00

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COLORS WALLES		
Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side		possessity of the state of the

Please make all checks payable to Fruit Importers Americas, Inc.

Invoice#:

NFRT207078

Remit to address above.

Invoice Date:

. 7/8/2013

To ensure proper credit please attach this portion to your payment.

Customer #:

CJ018A



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Invoice #:

NFRT207079

Invoice Date:

7/8/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU167862-2

Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
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			}			
3	ONITA CLUSTER BAGS	ONITA CLUSTER SAGS ECUADOR	ONITA GLUSTER SAGS ECOADON 1,000			Total Amount Due: \$1:

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Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#:

NFRT207079

Invoice Date:

7/8/2013

Customer #:

CJ018A



SALES INVOICE

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Invoice #:

NFRT207084

Invoice Date:

7/9/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU168103-5

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184226	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
			-				

Total Amount Due: \$13,500.00

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N435 R D	10 109	~ 1 2 3 1 9 2	1 8 8 8 8 223 1		1 6 7 7 7 7 7		,
- 72 L	$A \mathbf{L} \mathbf{L} \mathbf{r} \mathbf{r}$	さいようしょう	لتتالت		- AP-F2-4-P	and the control of	æ
	THE RESERVE AND ADDRESS.		or or other kills and the kills			2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	×

Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side	, ,	
Please make all checks payable to Fruit Importers Americas, Inc.	Invoice#:	NFRT207084
Remit to address above.	Invoice Date:	7/9/2013
To ensure proper credit please attach this portion to your payment.	Customer #:	CJ018A



SALES INVOICE

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Invoice #:

NFRT207086

Invoice Date:

7/9/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU170839-4

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184258	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
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				4.7			

Total Amount Due: \$13,500.00

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Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#:

NFRT207086

Invoice Date:

7/9/2013

Customer #:

CJ018A



SALES INVOICE

CCA

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Invoice #:

NFRT207092

Invoice Date:

7/10/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU170856-3

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184259	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
						367	
					ļ		

Total Amount Due: \$13,500.00

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Total Amount due: \$43,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

NFRT207092

Invoice Date:

Invoice#:

7/10/2013

Customer #:

CJ018A



SALES INVOICE

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Invoice #:

NFRT207106

Invoice Date:

7/11/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU171319-5

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
84261	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400:00	13,500.00
						Location	
					,		

Total Amount Due: \$13,500.00

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roal/Amount Due 3/8/4111/00

Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side	,	
Please make all checks payable to Fruit Importers Americas, Inc.	Invoice#:	NFRT207106
Remit to address above.		

To ensure proper credit please attach this portion to your payment.

Customer #:

Invoice Date:

CJ018A

7/11/2013



SALES INVOICE

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Invoice #:

NFRT207116

Invoice Date:

7/12/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU171282-0

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184260	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
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]				

Total Amount Due: \$13,500.00

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Payment due within 10 days of invoice date	
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Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

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NFRT207116

Invoice Date:

Invoice#:

7/12/2013

Customer #:

CJ018A



SALES INVOICE

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Invoice #:

NFRT207117

Invoice Date:

7/12/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU171348-8

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184262	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
						ļ	

Total Amount Due: \$13,500.00

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Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your payment.

Invoice#:

Total Paid

NFRT207117

Invoice Date:

7/12/2013

Customer #:

CJ018A



SALES INVOICE

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Invoice #:

NFRT207118

Invoice Date:

7/12/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU171358-0

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184263	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
						1	
				}			
		· · · · · · · · · · · · · · · · · · ·		Tot	tal Amour	nt Due: \$1	3,500.00

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Total Amount directly and

Payment due within 10 days of invoice date

Total Paid

Please explain any deductions/adjustments on reverse side

Invoice#:

NFRT207118

Please make all checks payable to Fruit Importers Americas, Inc. Remit to address above.

Invoice Date:

7/12/2013

To ensure proper credit please attach this portion to your payment.

Customer #:

CJ018A



SALES INVOICE

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Invoice #:

NFRT207119

Invoice Date:

7/12/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU173395-1

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184264	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
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Total Amount Due: \$13,500.00

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Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

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NFRT207119

Invoice Date:

Invoice#:

7/12/2013

Customer #:

CJ018A



SALES INVOICE

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Invoice #:

NFRT207121

Invoice Date:

7/12/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU167911-0

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184274	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
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Total Amount Due: \$13,500.00

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Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.

Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

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NFRT207121

Invoice Date:

Invoice#:

7/12/2013

Customer #:

CJ018A



SALES INVOICE

CCA

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Invoice #:

NFRT207122

Invoice Date:

7/12/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU167927-5

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184275	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
		:					
					}		

Total Amount Due: \$13,500.00

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Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Invoice#:

NFRT207122

Please make all checks payable to Fruit Importers Americas, Inc. Remit to address above.

Total Paid

To ensure proper credit please attach this portion to your

Invoice Date:

7/12/2013

payment.

Customer #:

CJ018A



SALES INVOICE

CCA

COPY

Invoice #:

NFRT207130

Invoice Date:

7/15/2013

Customer #:

CJ018A

J. ESPOSITO & SONS 1328 39TH STREET BROOKLYN, NY 11218

Terms:

10 Days

Comments:

Your Ref:

Container#:

TRLU168055-3

B.O.L Ref	Product Description	Country of Origin	Sales Quantity	Unit Price	Net Price	Service Charge	Line Total
184277	BONITA CLUSTER BAGS	ECUADOR	1,080	7.50	8,100.00	5,400.00	13,500.00
					,		

Total Amount Due: \$13,500.00

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Total Amount Due: \$15,500.00

Payment due within 10 days of invoice date	Total Paid	
Please explain any deductions/adjustments on reverse side	·	
Please make all checks payable to Fruit Importers Americas, Inc.	Invoice#:	NFRT207130
Remit to address above.	Invoice Date:	7/15/2013
To ensure proper credit please attach this portion to your payment.	Customer #:	CJ018A



Fruit Importers Americas, Inc.

60 Park Place, 14th Floor, Newark NJ 07102, USA Tel: (973) 712-4200, Fax (973) 712-4094

Uniform Conditions Governing Sales

COPY

FRUIT IMPORTERS AMERICAS, INC. (hereinafter called ""Fruit importers"") has established these Uniform Conditions Governing Sales to govern all sales of bananas and other products. The products described on the face hereof (""Products"") are sold by Fruit importers to the purchaser shown on the face hereof (""Purchaser"").

- 1. All Products are sold by Fruit Importers and delivered to the Purchaser F.O.B. port of discharge. Title and risk of loss or damage to Products passes to Purchaser upon delivery to the Purchaser's carrier at the terminal.
- 2. The Loading Ticket specifying the actual number of boxes of Products delivered to the Purchaser shall be final and conclusive upon the Purchaser and Fruit Importers.
- 3. Purchaser shall pay the invoice price, all charges attributable to delay in Purchaser's carrier arriving at the terminal for pickup of Purchaser's Products, and all freight (including refrigeration, charges for holding Products where applicable, demurrage, loading, carting and other similar charges), unless a special arrangement shall be made respecting the payment of such freight and demurrage charges in any given case. The assumption or payment of any charge by Fruit Importers for the benefit or on behalf of the Purchaser shall not relieve Purchaser of any of the foregoing obligations or affect the passage of title and risk of loss or damage to Products.
- 4. Payment by Purchaser to Fruit Importers of invoice and other charges shall, unless otherwise specified on the face hereof, be Net 10 days from the date of delivery of the Products to the Purchaser at the terminal. Fruit Importers reserves the right to assess a late charge at a rate of interest equal to the rate allowable by law.
- 5. After delivery of the Products to Purchaser at the terminal, the Purchaser shall bear all loss on account of damage to or deterioration of the Products arising from any cause whatsoever.
- 6. Fruit importers agrees to investigate properly every claim made as hereinafter provided and will make prompt and fair adjustment thereof if found meritorious. The Purchaser, however, shall in every instance pay to Fruit Importers the full amount of invoice without any right of deduction or set off whatsoever, and shall abide by the decision of Fruit Importers with respect to any claim and accept in full satisfaction thereof any allowance made by Fruit Importers. No allowance made for whatever cause shall have the effect of impairing or effecting any of the provisions hereof nor shall it constitute any precedent for any claim. In no event shall Fruit Importers be responsible for any loss of profits or consequential damages.
- 7. Notice of every claim against Fruit Importers must be given to Fruit Importers by telephone (973-712-4200) or in writing by facsimile transmission (973-712-4094) immediately after the arrival at its destination of the carrier's vehicle containing the Products that are the subject of such claim. In order to allow Fruit Importers an opportunity to inspect the Products, such notice shall specify the defects complained of, the date of such arrival, and the date the Products will leave the Purchaser's facility. Unless the claim is previously settled in writing by an authorized representative of Fruit Importers, a formal written claim with supporting loss statement must be sent by Purchaser, within 30 days after the date of the original notice of claim, directly to Fruit Importers by facsimile transmission at the above number or by mail to 60 Park Place, Newark NJ 07102. Fruit Importers shall have the right to request reasonable additional supporting documents, including, with limitation, pertinent sales records and verified disposal certificate for any Products delivered here under requiring disposal. Purchaser shall make all reasonable efforts to minimize any losses regarding the Products claimed to be defective.
- 8. Every order given to Fruit Importers whether by telephone, telegraph, facsimile, in writing or otherwise shall be regarded as being made under and subject to the terms and conditions contained in these Uniform Conditions Governing Sales in every respect unless waived in a writing signed by the President, Vice President or Sales Manager of Fruit Importers, it being expressly stated and understood that no other employee or representative of Fruit Importers excepting the President, Vice President or Sales Manager has any authority to make any sale, or contract for sale, of Products except upon and subject to these Uniform Conditions Governing Sales. Failure of Fruit Importers to insist upon the performance of any provision of these Uniform Conditions Governing Sales or to exercise any right or remedy available to Fruit Importers pursuant hereto shall not constitute a waiver of any other provisions hereof or of any subsequent right or remedy.
- 9. Purchaser agrees to pay prejudgment interest, attorney's fees and other costs incurred by Fruit Importers in legal action to obtain payment of invoice and other charges. Purchaser agrees that jurisdiction and venue over any such action shall be the jurisdiction and venue of Fruit Importers' home office.
- 10. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c.) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c.)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
- 11. All of the above is understood to apply to railroad cars, trucks and/or trailer loads of Products whether such vehicles are owned or hired by the Purchaser directly or by Fruit importers on behalf of the Purchaser of Products.

FRUIT IMPORTERS AMERICAS, INC.

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B.O.L	Description	Origin	Total Billed	Adjusted	Net Paid	Reason
183986	BONITA CLUSTER BAGS	ECUADOR	15,120.00			
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